

Form 481 Line 1210- Terms & Conditions for Lifeline Customers

FAIRPOINT COMMUNICATIONS MISSOURI, INC.

KCC No. 1  
Section 4  
2<sup>nd</sup> Revised Sheet 7

GENERAL AND LOCAL EXCHANGE TARIFF

LOCAL EXCHANGE SERVICE

Lifeline Service (continued)

A. General (continued)

2. Eligibility Requirements (continued)

- b. The customer must sign, under penalty of perjury, a document certifying:
  - 1. He/she is receiving benefits from one of the programs in a.1 above.
  - 2. Name of the program(s) from which they are receiving benefits.
  - 3. That he/she will notify the Company if he/she no longer participates in the program(s) named in (a.) preceding.
- c. The premises at the residence service is requested must be the applicant's principal place of residence.
- d. There is only one telephone line serving the residence premises. The residence premises household (dwelling unit) shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individual's functioning as one domestic establishment.
- 3. Lifeline Service is limited to one per household at the customer's primary residence.

B. Rates and Charges

- 1. Service charges do not apply when Lifeline Service is added to an existing service, or is discounted, and it is the only service being ordered.
- (T) 2. The Lifeline credit is applied as follows:
  - (C) (R) a. A monthly Federal credit of \$9.25 <sup>1</sup> applies to the Lifeline customer's local bill.
  - b. A monthly State credit of \$7.77 applies to the Lifeline customer's local bill.
- 3. All recurring or nonrecurring charges for any service other than Lifeline Service shall be billed at Tariff rates.

<sup>1</sup> Rate will be effective upon FCC implementation date of August 1, 2012 per 47 CFR; §54.403 as amended March 2, 2012. Until then, the Federal Lifeline credit is \$10.00.

ISSUED: June 25, 2012

EFFECTIVE: July 25, 2012

By: Patrick Morse  
Vice President of Government Affairs  
PO Box 199  
Dodge City, Kansas 67801





June 30, 2014

*Connect America Fund, WC Docket No. 10-90*

**REDACTED – FOR PUBLIC INSPECTION**

FairPoint Vermont Inc.



|   |  |
|---|--|
| <b>FCC Form 481 - Carrier Annual Reporting</b><br><b>Data Collection Form</b> | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                        |
|---|------------------------|
| <010> Study Area Code   | 143331                 |
| <015> Study Area Name   | NORTHLAND TEL. CO-VT   |
| <020> Program Year  | 2015                   |
| <030> Contact Name: Person USAC should contact with questions about this data         | Barbara Galardo        |
| <035> Contact Telephone Number:<br>Number of the person identified in data line <030> | 2075354126 ext.        |
| <039> Contact Email Address:<br>Email of the person identified in data line <030>     | bgalardo@fairpoint.com |

|  |                                  |                                  |
|--|----------------------------------|----------------------------------|
| <b>ANNUAL REPORTING FOR ALL CARRIERS</b> | 54.313<br>Completion<br>Required | 54.422<br>Completion<br>Required |
|--|----------------------------------|----------------------------------|

|   |   |   |   |
|---|---|---|---|
| <100> Service Quality Improvement Reporting                                     | (complete attached worksheet)             | ✓ |   |
| <200> Outage Reporting (voice)  | (complete attached worksheet)             | ✓ | ✓ |
| <210> <input checked="" type="checkbox"/> <-- check box if no outages to report |   | ✓ |   |
| <300> Unfulfilled Service Requests (voice)                                      | 7   | ✓ |   |
| <310> Detail on Attempts (voice)  | 143331ME310.pdf                           | ✓ |   |
| <320> Unfulfilled Service Requests (broadband)                                  | 6   | ✓ |   |
| <330> Detail on Attempts (broadband)  | 143331ME330.pdf                           | ✓ |   |
| <400> Number of Complaints per 1,000 customers (voice)                          |   | ✓ | ✓ |
| <410> Fixed   | 1.0999                                    | ✓ | ✓ |
| <420> Mobile  | 0.0                                       | ✓ | ✓ |
| <430> Number of Complaints per 1,000 customers (broadband)                      |   | ✓ | ✓ |
| <440> Fixed   | 0.4399                                    | ✓ | ✓ |
| <450> Mobile  | 0.0                                       | ✓ | ✓ |
| <500> Service Quality Standards & Consumer Protection Rules Compliance          | (check to indicate certification)         | ✓ | ✓ |
| <510>   | 143331VF510.pdf                           | ✓ | ✓ |
| <600> Functionality In Emergency Situations                                     | (check to indicate certification)         | ✓ | ✓ |
| <610>   | 143331VF610.pdf                           | ✓ | ✓ |
| <700> Company Price Offerings (voice)   | (complete attached worksheet)             | ✓ |   |
| <710> Company Price Offerings (broadband)                                       | (complete attached worksheet)             | ✓ |   |
| <800> Operating Companies and Affiliates  | (complete attached worksheet)             | ✓ |   |
| <900> Tribal Land Offerings (Y/N)?  | (if yes, complete attached worksheet)     | ✓ |   |
| <1000> Voice Services Rate Comparability  | (check to indicate certification)         | ✓ |   |
| <1010>  | 1010 Voice Service Rate Comparability.pdf | ✓ |   |
| <1100> Terrestrial Backhaul (Y/N)?  | (if not, check to indicate certification) | ✓ |   |
| <1110>  | (complete attached worksheet)             | ✓ |   |
| <1200> Terms and Condition for Lifeline Customers                               | (complete attached worksheet)             | ✓ |   |

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

|  |                                   |   |  |
|--|-----------------------------------|---|--|
| <2000> Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | (check to indicate certification) | ✓ |  |
| <2005>   | (complete attached worksheet)     | ✓ |  |

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

|        |                                   |   |  |
|--------|-----------------------------------|---|--|
| <3000> | (check to indicate certification) |   |  |
| <3005> | (complete attached worksheet)     | ✓ |  |

|   |  |  |
|---|--|--|
| <b>{100} Service Quality Improvement Reporting Data Collection Form</b>   |  | FCC Form 481<br>OMB Control No. 3060-0988/OMB Control No. 3060-0819<br>July 2013 |
| <010>   | Study Area Code  | 143331   |
| <015>   | Study Area Name  | NORTLAND TEL. CO-VT  |
| <020>   | Program Year   | 2015   |
| <030>   | Contact Name - Person USAC should contact regarding this data  | Barbara Delardo  |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>  | 2073354126 ext.  |
| <039>   | Contact Email Address - Email Address of person identified in data line <030>  | bgalardo@fairpoint.com   |
| <110>   | Has your company received its ETC certification from the FCC?  | (yes / no) <input type="radio"/> <input checked="" type="radio"/>                |
| <111>   | If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?  | (yes / no) <input type="radio"/> <input type="radio"/>                           |
| If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.                       |  |  |
| <112>   | Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. | <div style="border: 1px solid black; height: 50px; width: 100%;"></div>          |
| Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. |  | Name of Attached Document  |
| <113>   | Maps detailing progress towards meeting plan targets   | <input type="checkbox"/>   |
| <114>   | Report how much universal service (USF) support was received   | <input type="checkbox"/>   |
| <115>   | How (USF) was used to improve service quality  | <input type="checkbox"/>   |
| <116>   | How (USF) was used to improve service coverage   | <input type="checkbox"/>   |
| <117>   | How (USF) was used to improve service capacity   | <input type="checkbox"/>   |
| <118>   | Provide an explanation of network improvement targets not met in the prior calendar year.  | <input type="checkbox"/>   |



|       |   |                        |
|-------|---|------------------------|
| <010> | Study Area Code   | 143331                 |
| <015> | Study Area Name   | MONTLAND TWP, CO-VT    |
| <020> | Program Year  | 2015                   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Barbara Galardo        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2035534126 ext.        |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bgalardo@firepoint.com |

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|       |   |                       |
|-------|---|-----------------------|
| <010> | Study Area Code   | 143231                |
| <015> | Study Area Name   | NORTHLAND TWP., CO-VE |
| <020> | Program Year  | 2015                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Barbara Beland        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2675554126 ext.       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjelard@fairpoint.com |

|       |  |          |
|-------|--|----------|
| <701> | Residential Local Service Charge Effective Date    | 1/1/2014 |
| <702> | Single State-wide Residential Local Service Charge |          |

[illegible]



|       |   |                        |
|-------|---|------------------------|
| <010> | Study Area Code   | 243331                 |
| <015> | Study Area Name   | MORRISLAND TEL., CO-VT |
| <020> | Program Year  | 2015                   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Barbara Galardo        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2075354126 ext.        |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bgalardo@fairpoint.com |

[illegible]

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|   |  |
|---|--|
| <b>(900) Tribal Lands Reporting</b><br>Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                        |
|---|------------------------|
| <010> Study Area Code   | 142321                 |
| <015> Study Area Name   | NORTHLAND TEL. CO-VT   |
| <020> Program Year  | 2015                   |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara Galardo        |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075351126 ext.        |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalardo@fairpoint.com |

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select<br>(Yes, No,<br>NA) |
|----------------------------|
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |

|  |  |
|--|--|
| (1100) No Terrestrial Backhaul Reporting<br>Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|--|--|

|   |                       |
|---|-----------------------|
| <010> Study Area Code   | 143331                |
| <015> Study Area Name   | NORFOLK TRL. CO-VT    |
| <020> Program Year  | 2015                  |
| <030> Contact Name - Person USAC should contact regarding this data                 | BARBARA GALARD        |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075154126 ext.       |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalard@fairpoint.com |

Please check this box to confirm no terrestrial backhaul  
<1120> options exist within the supported area pursuant to § 54.313(G) ☐

Please check this box to confirm the reporting carrier offers  
<1130> broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G) ☐

|   |  |
|---|--|
| (1200) Terms and Condition for Lifeline Customers<br>Lifeline<br>Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                        |
|---|------------------------|
| <010> Study Area Code   | 143321                 |
| <015> Study Area Name   | NORTHAND TEL. CO-VT    |
| <020> Program Year  | 2015                   |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara Galarzo        |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2025554126 ext.        |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalarzo@fairpoint.com |

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.tariffs.net/telepoint/tlar.asp?cid=1444>

\*Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers. ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒



|  |  |
|--|--|
| (2000) Price Cap Carrier Additional Documentation<br>Data Collection Form<br>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | FCC Form 481<br>OMB Control No. 3060-0905/OMB Control No. 3060-0819<br>July 2013 |
|--|--|

|   |                         |
|---|-------------------------|
| <010> Study Area Code   | 163821                  |
| <015> Study Area Name   | PORTLAND TEL. CO-VT     |
| <020> Program Year  | 2013                    |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara Galarza         |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075256126 ext.         |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalar@staff.portsn.net |

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

|  |  |
|--|--|
| <b>Incremental Connect America Phase I reporting</b>                                 |  |
| <2010>   | 2nd Year Certification (47 CFR § 54.313(b)(1))   |
| <2011>   | 3rd Year Certification (47 CFR § 54.313(b)(2))   |
| <b>Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))</b> |  |
| <2012>   | 2013 Frozen Support Certification  |
| <2013>   | 2014 Frozen Support Certification  |
| <2014>   | 2015 Frozen Support Certification  |
| <2015>   | 2016 and future Frozen Support Certification   |
| <b>Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))</b>            |  |
| <2016>   | Certification Support Used to Build Broadband  |
| <b>Connect America Phase II Reporting (47 CFR § 54.313(e))</b>                       |  |
| <2017>   | 3rd year Broadband Service Certification   |
| <2018>   | 5th year Broadband Service Certification   |
| <2019>   | Interim Progress Certification   |
| <2020>   | Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313(e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. |
| <2021>   | Interim Progress Community Anchor Institutions   |

Name of Attached Document Listing Required Information



|  |  |   |
|--|--|---|
| (3000) Rate Of Return Carrier Additional Documentation |  | FCC Form 481  |
| Data Collection Form                                   |  | OMB Control No. 3000-0056/OMB Control No. 3000-0819 |
|  |  | July 2013   |

|   |                        |
|---|------------------------|
| (3010) Study Area Code  | 142221                 |
| (3015) Study Area Name  | NORTHLAND TEL. CO.-VT  |
| (3020) Program Year   | 2013                   |
| (3030) Contact Name - Person USAC should contact regarding this data                  | Harbore Salas          |
| (3035) Contact Telephone Number - If number of person identified in data file (3030)  | 2023351146 ext.        |
| (3037) Contact Email Address - Email Address of person identified in data file (3030) | hsalas@nortlandtel.com |

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.313(i)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(j)(2). (Further certify that the information reported on this form and in the documents attached below is accurate.)

(3016) Progress Report on 5 Year Plan  
Milestone Certification (47 CFR § 54.313(i)(1))

Name of Attached Document Using Required Information

(3017) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313(j)(1)(i), the carrier shall provide the number, name(s), and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

(3012) Community Anchor Institutions (47 CFR § 54.313(j)(1)(i))

Name of Attached Document Using Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(j)(2)) ☒ Yes ☐ No

(3014) If yes, does your company file the RUS annual report ☒ Yes ☐ No

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(j)(2) compliance requires:

(3015) Electronic copy of the annual RUS reports (Operating Report for Telecommunications Borrowers) ☐

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Using Required Information

(3018) If the response is no on line 3014, is your company audited? ☐ Yes ☒ No

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3018 pursuant to § 54.313(j)(2), contains:

(3019) (1) a copy of their audited financial statements; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers ☐

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3018 pursuant to § 54.313(j)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers ☐

(3023) Underlying information subjected to a review by an independent certified public accountant ☐

(3024) Underlying information subjected to an officer certification ☐

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3026) Attach the worksheet with required information

Name of Attached Document Using Required Information

|   |  |
|---|--|
| Certification - Reporting Carrier<br>Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                        |
|---|------------------------|
| <010> Study Area Code   | 143331                 |
| <015> Study Area Name   | NORTHLAND TEL. CO-VT   |
| <020> Program Year  | 2015                   |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara Galardo        |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075354126 ext.        |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalardo@fairpoint.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

|   |  |
|---|--|
| Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients  |  |
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. |  |
| Name of Reporting Carrier:  | NORTHLAND TEL. CO-VT                             |
| Signature of Authorized Officer:  | CERTIFIED ONLINE Date 06/25/2014                 |
| Printed name of Authorized Officer:   | Mike Skrivan                                     |
| Title or position of Authorized Officer:  | VP Regulatory                                    |
| Telephone number of Authorized Officer:   | 2075355100 ext.                                  |
| Study Area Code of Reporting Carrier:   | 143331 Filing Due Date for this form: 07/01/2014 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |  |

## Attachments

FCC Form 481

Line 100- Service Quality Improvement Reporting  
{47 CFR 54.313(a)(1)}

In the FCC's Public Notice DA 14-951, released May 1, 2014, the FCC waived the requirement for price cap ETCs to file a five-year plan.<sup>1</sup>

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<sup>1</sup> The Public Notice stated, in relevant part:

We now grant a waiver of this requirement for price cap ETCs for an additional year. Because the Bureau just finalized the Connect America Cost Model, and price cap carriers have not yet had the opportunity to make a state-level commitment for Connect America Phase II, we find that it is not in the public interest to require price cap ETCs to file new five-year plans in 2014 for the same reason as last year: they do not yet know which areas they will be serving in the future.

FairPoint Vermont, Inc  
143331  
Line 310

For the period January 1, 2013 through December 31, 2013, FairPoint Vermont, Inc. (SAC #143331) had seven (7) unfulfilled voice orders. Three (3) orders remain open due to new construction; two (2) held open per customer; one (1) remains open due to no access, and one (1) remains open per Engineering.

FairPoint Vermont, Inc  
143331  
Line 330

For the period January 1, 2013 through December 31, 2013, FairPoint Vermont, Inc. (SAC #143331) had six (6) unfulfilled broadband orders. Three (3) orders remain open due to new construction; two (2) held open per customer request; one (1) remains open due to no access (snow).



**FairPoint Vermont, Inc.**

**Vermont**

**143331**

**Line 510: Service Quality Reporting/Consumer Protection Rules Compliance**

FairPoint Vermont, Inc. hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company complies with service quality and consumer protection provisions under state law, rule or Board Order. These provisions include, but are not limited to, the following: (1) filing a Basic Local Exchange Service (BLES) Tariff pursuant to the requirements of the Vermont Public Service Board's Final order in Docket No. 7724 (allowing for the detariffing of Retail Services except BLES) which discloses rates, terms and conditions of BLES service to customers; (2) compliance with state consumer protection provisions relating to Customer Services as identified in VT PSB Rule 7.600, compliance with provisions for Quality of Service as identified in Docket No. 5903, compliance with customer Inquiry procedure as identified in VT PSB Rule 7.600, compliance with Dispute standards as identified in VT PSB Rule 7.600; (3) compliance with truth-in-billing requirements; and (4) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis. In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."<sup>3</sup>

<sup>1</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>2</sup> *Id.* at para. 28.

FairPoint Vermont, Inc. d/b/a/FairPoint Communications report on the service quality performance areas as established in the Final Order in Docket No. 5903, dated July 2, 1999. The Performance Areas are (a) Network Trouble Report Rate; (b) Percentage of Troubles Cleared Within 24 Hours Residence and Business - Out of Service; (c) Call Answer Time - Residence; (d) Installation Appointments Met - Residence; (e) Installation Appointments Met-Business; (f) Average Delay Days for Missed Appointments - Company Reasons - Residence; (g) Average Delay Days for Missed Appointments - Company Reasons - Business; (h) Network Reliability 1) Service outage: # of events 2) Interoffice facility failure: # of events 3) Signaling system failure: # of events; and (i) Special Services 1) On-time provisioning 2) Mean time to repair.

Each Performance Area has Baseline Standards and Action Level Report triggers. If a provider triggers the Action Level Report in any quarter or in any 5 or more months in a calendar year, the provider must provide the Board with a full explanation for the failure in addition to a plan and timetable for correcting the problem giving rise to the failure. Any penalty assessed for failure to meet the Baseline Standards as described above are assessed in accordance with 30 V.S.A. § 30.

FairPoint Vermont, Inc. has not missed a Baseline Standard or triggered an Action Level for several years or to date in 2014.

If a customer has a concern about their FairPoint Communications' service or billing, he/she can contact repair service, technical support or customer service with information found on their billing statement. Customers may also contact agencies, through information posted in the phone directory, website, and tariff pages. All consumer complaints whether from Attorney Generals' offices, Public Utility Commissions, Better Business Bureaus, Federal Communications Commission and all other agencies are sent to the FairPoint Communications' Maine office via U.S. Mail or by electronic mail at [consumer@fairpoint.com](mailto:consumer@fairpoint.com). The complaints are directed to the appropriate responsible Company Team member within FairPoint Communications for resolution and response to the customer.

14331VT510.pdf



FairPoint Communications

1 Davis Farm Road  
Portland, ME 04103

Barney Boynton  
Director, Operational Risk

Form 481 Line 610: Functionality in Emergency Situations

## Business Continuity Plan Overview

### Introduction

FairPoint Communications, Inc. ("FairPoint") is committed to maintaining a vigilant state of disaster preparedness for the interests of our customers, stockholders, employees and other critical stakeholders.

The purpose of our Business Continuity Plan (BCP) is to define the disaster preparedness and recovery protocols and procedures required to restore FairPoint's critical business support functions, inside and outside plant systems and operations within FairPoint's operating footprint.

BCP components detail FairPoint's procedures for preparing for and responding to an emergency situation affecting our ability to deliver core services to our customers and our ability to meet legal dictates, and regulatory requirements.

This document discusses the following:

- BCP Scope & Structure
- Recovery Strategies and Logistics
- Plan Maintenance and Exercising

### BCP Scope

FairPoint's business continuity response planning is concentrated on two critical operational areas:

- Customer Interfacing – It is recognized that a "business impact" only occurs when an external-interfacing element is disrupted. In essence, this means that if FairPoint experiences a disruptive event, but one that does not breach the outer-shell of the FairPoint operation and interrupt critical customer services, customer product or other external end-user, then it does not have a business impact, as defined by the BCP
- Infrastructure Integrity – Without critical infrastructure systems, the ability for all other FairPoint business operations (back/front office) can come to a halt. It is these infrastructure systems that provide the critical human-factor of our customer-interfacing services. Critical infrastructure would address such services / systems as, building space for staff, service utilities, telecom network, IT network, etc.

The BCP has been developed to assure the continuity of critical customer interfacing services and systems should a physical incident or workforce disruption event occur, which affects:

- IT/IS
- Administrative and Support Operations
- Inside and Outside Plant Operations
- NOC (Network Operations Center)
- E-9-1-1
- Dispatch
- Repair Center

FairPoint has developed response / recovery strategies addressing physically disruptive incidents and workforce related disruptive incidents (i.e., work-stoppage and pandemic). All response strategies are based on recovery time objectives of those department functions and critical infrastructure systems essential to sustain customer interfacing services.



FairPoint Communications

1 Davis Farm Road  
Portland, ME 04103

Barney Boynton  
Director, Operational Risk

### **BCP Structure**

The BCP consists of several components:

- The BCP Manual (an overview of all BCP documents)
- IR Playbooks (addresses the response procedures for Physical and Workforce related events),
- Appendices (the IR Playbook procedures links to these Resources Files)
- Department Recovery Plans (Business and Plant Operations)
- Business Impact Assessments (Business and Plant Operations)

The Event Response diagram below identifies the overall BCP documentation and how a disruption or incident will dictate which path of the BCP will be followed to restore business operations.

Once the incident or disruption occurs, the impact first needs to be quickly assessed to determine whether it is a physically disruptive event (local or regional) ("Physically Disruptive Event") or a workforce disruptive event (work-stoppage or pandemic) ("Work-Force Related Disruptive Event"). The disruption is always focused on critical business operations and services that can impact customer interfacing / deliverables.





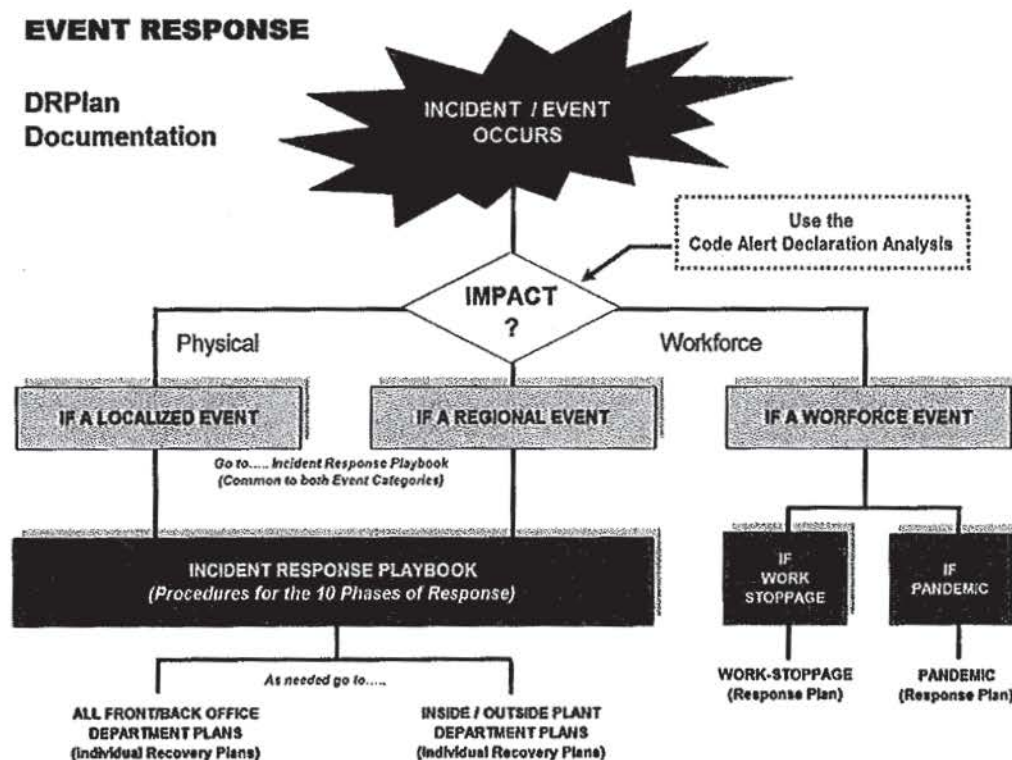
FairPoint Communications

1 Davis Farm Road  
Portland, ME 04103

Barney Boynton  
Director, Operational Risk

## EVENT RESPONSE

### DRPlan Documentation



### Recovery Strategies and Logistics

Our BCP is based on the premise that FairPoint cannot stop disasters from occurring, but we can address the IMPACT of incidents should they occur. Where possible we will provide risk mitigation measures that will minimize the likelihood of having a serious disruptive incident but in no case can we eliminate all disruptive possibilities. The BCP is triggered by a Disruption Scenario, not a Threat Scenario. FairPoint pre-plans for potential break-points that can result in a customer interfacing disruption and incorporates recovery strategies that will inherently address any potential threat and any resulting business disruption impact. The actual threat (i.e. fire, flood, etc.) is pertinent only with respect to immediate response activities. All subsequent response efforts are focused on the assessment of damages (physical losses and recovery duration) and the implementation of restoration and recovery strategies. The restoration of the business servicing operations and infrastructure systems is based on salvage, replacement of systems and alternate functionality measures, which are pre-defined in the BCP.

Each department has developed a recovery plan based on its critical operations as they pertain to the deliverables they contribute to our customers. FairPoint has triaged the recovery efforts based on the concept of customer servicing impact. Federal and State regulatory requirements have a high level of consideration in



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1 Davis Farm Road  
Portland, ME 04103

Barney Boynton  
Director, Operational Risk

addition to the business impact concerns. The BCP goal is to minimize the disruption duration as much as is practical and provide a level of risk mitigation that will maintain critical operations.

The Ten Response Phases of Physical Event are:

- Incident Notification
- Visual Damage Assessment
- Incident Stabilization
- Command Center Initiation
- Initial Notifications to Business Departments – to activate plans
- Primary Site Damage Assessments
- Ready Alternate Restoration Sites
- Primary Site Salvage & Recovery
- Business Restoration Process
- Primary Site Re-established

#### **Plan Maintenance and Exercising**

The BCP is a living document. Updates to the plan are ongoing with changes incorporated annually at a minimum. Individual plan components are scenario tested with oversight from FairPoint's Corporate Risk Management Team.

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| <020> | Program Year  | 2015                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | BethAnn Gairds        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2075314126 ext.       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bgyard@tdtelpoint.com |

<701> Residential Local Service Charge Effective Date  
<702> Single State-wide Residential Local Service Charge

3/3/2014

<703>

[illegible]



(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2011

<010> Study Area Code 143331  
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<020> Program Year 2010  
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<035> Contact Telephone Number - Number of person identified in data line <030> 2075354126 ext.  
<039> Contact Email Address - Email Address of person identified in data line <030> bgalarzo@fairpoint.com

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|-------|-----------------|------------------|----------------------|----------------------|---|---------------------------------------|----------------------|--|
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| VT    | ALL             | 36.95            | 0.0                  | 36.95                | 3.0                                     | 0.5                                   | 0.0                  | Other, No limit, no action taken                         |
| VT    | ALL             | 29.95            | 0.0                  | 29.95                | 0.375                                   | 0.25                                  | 0.0                  | Other, No limit, no action taken                         |
| VT    | ALL             | 46.95            | 0.0                  | 46.95                | 12.0                                    | 1.0                                   | 0.0                  | Other, No limit, no action taken                         |
| VT    | ALL             | 41.95            | 0.0                  | 41.95                | 7.0                                     | 1.0                                   | 0.0                  | Other, No limit, no action taken                         |
| VT    | ALL             | 34.95            | 0.0                  | 34.95                | 2.0                                     | 0.75                                  | 0.0                  | Other, No limit, no action taken                         |
| VT    | ALL             | 36.95            | 0.0                  | 36.95                | 4.0                                     | 1.0                                   | 0.0                  | Other, No limit, no action taken                         |
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[illegible]

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| (800) Operating Companies<br>Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986 / OIA Control No. 3060-0819<br>July 2013 |
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| <015> Study Area Name   | NORTHLAND TEL. CO.-VT          |
| <020> Program Year  | 2015                           |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara Galarzo                |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075354126 ext.                |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalarzo@fairpoint.com         |
| <810> Reporting Carrier   | Northland Telephone of VT      |
| <811> Holding Company   | FairPoint Communications, Inc. |
| <812> Operating Company   | Northland Telephone of VT      |

| <813> | <91> Affiliates  | <92> SAC | <93> Doing Business As Company or Brand Designation            |
|-------|--|----------|--|
|       | BE Mobile Communications, Incorporated                       |          | dba FairPoint Long Distance                                    |
|       | Bentleyville Communications Corporation                      | 170145   | dba FairPoint Communications                                   |
|       | Berkshire Cable Corp.  |          | dba FairPoint Long Distance                                    |
|       | Berkshire Cellular, Inc.                                     |          |  |
|       | Berkshire New York Access, Inc.                              |          |  |
|       | Berkshire Telephone Corporation                              | 150073   | dba FairPoint Communications                                   |
|       | Big Sandy Telecom, Inc.                                      | 462192   | dba FairPoint Communications / Big Sandy Telecom, Inc.         |
|       | Bluestem Telephone Company                                   | 411835   | dba FairPoint Communications                                   |
|       | C & E Communications, Ltd.                                   |          |  |
|       | Chautauqua & Erie Communications, Inc.                       |          | dba FairPoint Long Distance                                    |
|       | Chautauqua and Erie Telephone Corporation                    | 150078   | dba FairPoint Communications                                   |
|       | China Telephone Company                                      | 100004   | dba FairPoint Communications ? China Telephone Company         |
|       | Chouteau Telephone Company                                   | 431941   | dba FairPoint Communications                                   |
|       | Columbine Telecom Company (E/K/a Columbine Acquisition Corp. | 462204   | dba FairPoint Communications / Columbine Telecom Company       |
|       | Columbus Grove Telephone Company                             | 100604   | dba FairPoint Communications                                   |
|       | COM Networks, Inc.   |          |  |
|       | Comerco, Inc.  |          | dba FairPoint Long Distance                                    |
|       | Community Service Telephone Co.                              | 100015   | dba FairPoint Communications ? Community Service Telephone Co. |
|       | C-R Communications, Inc.                                     |          |  |
|       | C-R Long Distance, Inc.                                      |          | dba FairPoint Long Distance / C-R Long Distance, Inc.          |
|       | C-R Telephone Company  | 241009   | dba FairPoint Communications / C-R Telephone Company           |
|       | El Paso Long Distance Company                                |          | dba FairPoint Long Distance / El Paso Long Distance Company    |
|       | Ellensburg Telephone Company                                 | 522412   | dba FairPoint Communications                                   |



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| (800) Operating Companies<br>Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0906/OMB Control No. 3060-0819<br>July 2013 |
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| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075254126 ext.                |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgalardo@fairpoint.com         |
| <810> Reporting Carrier   | Northland Telephone of Vt      |
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|       | Affiliates  | SAC    | Doing Business As Company or Brand Designation                                    |
|       | Blitel Long Distance Corp.                                |        | dba FairPoint Long Distance   |
|       | Enhanced Communications of Northern New England Inc.      |        |   |
|       | ExOp of Missouri, Inc.                                    |        | dba FairPoint Communications  |
|       | FairPoint Broadband, Inc.                                 |        | dba FairPoint Communications  |
|       | FairPoint Business Services LLC                           |        |   |
|       | FairPoint Carrier Services, Inc.                          |        |   |
|       | FairPoint Communications Missouri, Inc.                   | 421472 | dba FairPoint Communications  |
|       | FairPoint Logistics, Inc. (f/k/a MJD Capital Corp.)       |        |   |
|       | FairPoint Vermont, Inc.                                   |        | dba FairPoint Communications  |
|       | Germantown Independent Telephone Company                  | 305618 | dba FairPoint Communications  |
|       | Germantown Long Distance Company                          |        | dba FairPoint Long Distance   |
|       | GTC Communications, Inc. (f/k/a TPG Communications, Inc.) |        |   |
|       | GTC, Inc.   | 210291 | (Floral) dba FairPoint Communications   |
|       | GTC, Inc.   | 210329 | (Perry) dba FairPoint Communications  |
|       | Maine Telephone Company                                   | 100025 | dba FairPoint Communications ? Maine Telephone Company                            |
|       | Marianna and Scenery Hill Telephone Company               | 170185 | dba FairPoint Communications  |
|       | Marianna Tel. Inc.  |        | dba FairPoint Long Distance   |
|       | MJD Services Corp.  |        |   |
|       | MJD Ventures, Inc.  |        |   |
|       | Northern New England Telephone Operations LLC - Maine     | 105111 | dba FairPoint Communications  |
|       | Northern New England Telephone Operations LLC - Maine     | 125113 | dba FairPoint Communications  |
|       | Northland Telephone Company of Maine, Inc.                | 105313 | dba FairPoint Communications ? Northland Telephone Company of Maine, Inc. (Maine) |
|       | Odin Telephone Exchange, Inc.                             | 241085 | dba FairPoint Communications / Odin Telephone Exchange, Inc.                      |

|   |  |
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| <b>(800) Operating Companies</b><br><b>Data Collection Form</b> | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
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| <812> Operating Company   | Northland Telephone of Vt      |

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|       | AFB/ates                                   | SAC    | Doing Business As Company or Brand Designation                            |
|       | Orwell Communications, Inc.                |        | dba FairPoint Long Distance   |
|       | Orwell Telephone Company                   | 350649 | dba FairPoint Communications  |
|       | Peoples Mutual Long Distance Company       |        | dba FairPoint Long Distance   |
|       | Peoples Mutual Telephone Company           | 150264 | dba FairPoint Communications  |
|       | Quality One Technologies, Inc.             |        | dba FairPoint Long Distance   |
|       | Ravenswood Communications, Inc.            |        |   |
|       | Sidney Telephone Company                   | 103311 | dba FairPoint Communications ? Sidney Telephone Company                   |
|       | ST Enterprises, Ltd.                       |        |   |
|       | ST Long Distance, Inc.                     |        | FairPoint Long Distance (Kansas, Colorado, Oklahoma)                      |
|       | ST Long Distance, Inc.                     |        | FairPoint Long Distance / ST Long Distance, Inc. (Illinois)               |
|       | ST Long Distance, Inc.                     |        | FairPoint Communications Long Distance (Missouri)                         |
|       | St. Joe Communications, Inc.               | 210339 | dba FairPoint Communications  |
|       | Standish Telephone Company                 | 100525 | dba FairPoint Communications ? Standish Telephone Company                 |
|       | Sunflower Telephone Company, Inc.          | 461835 | dba FairPoint Communications/Sunflower Telephone Company, Inc. (Colorado) |
|       | Taconic Technology Corp.                   |        |   |
|       | Taconic TelCom Corp.                       |        | dba FairPoint Long Distance   |
|       | Taconic Telephone Corp.                    | 350284 | dba FairPoint Communications  |
|       | Telephone Operating Company of Vermont LLC | 145135 | dba FairPoint Communications  |
|       | The El Paso Telephone Company              | 341004 | dba FairPoint Communications  |
|       | UI Long Distance, Inc.                     |        | dba FairPoint Long Distance   |
|       | Unite Communications Systems, Inc.         |        | FairPoint Communications  |
|       | Utilities, Inc.                            |        | dba FairPoint Communications (Maine)                                      |
|       | Utilities, Inc.                            |        | dba FairPoint Utilities (New Hampshire)                                   |





FCC FORM 481

Line 1010 —Voice Service Rate Comparability

The pricing of the company's voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as specified in the most recent public notice, FCC DA14-384 released on March 20, 2014.

For Rates See Attachment: (700) Company Price Offerings (voice)

**Form 481 Line 1210- Terms & Conditions for Lifeline Customers**

FairPoint Vermont, Inc. provides a Lifeline Program discount for residence service for eligible low income customers. The Lifeline Program discount is applied to any month to month residence local service, package or bundle offering. The discount is intended to offset the Subscriber Line Charge and local line charge, although eligible packages and bundles may have toll calling included in the pricing for the offering.

The Catalog pages outlining the terms of the Lifeline Program in FairPoint Vermont, Inc. are attached. The terms and conditions of residential basic local exchange service, package and bundle offerings can be found at <http://www.tariffs.net/fairpoint/tier.asp?cid=1644>.

Form 481 Line 1210- Terms & Conditions for Lifeline Customers

Vermont Catalog  
FairPoint Vermont, Inc.  
d/b/a FairPoint Communications

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LOCAL EXCHANGE SERVICE

2. Reserved for Future Use

3. Lifeline Telephone Service

- A. Residential customers that qualify for Lifeline telephone rates, as established by the Public Service Board per 30 V.S.A. § 218 (c), will have a reduction equal to 50% off the basic monthly service charge, provided that in no event the amount of the monthly credit exceeds the monthly basic service charge and provided further that in no event shall the amount of the monthly credit be less than the amount of the monthly credit in effect (\$7.00).
- B. Eligible customers receiving the Lifeline credit will not be charged the End User Common Line Charge (EUCL), as per FairPoint Tariff FCC No. 2.
- C. This service is restricted to residential subscribers. To qualify for Lifeline service rates, a subscriber must be deemed eligible by the Vermont Agency of Human Services. The Vermont Agency of Human Services will determine eligibility in accordance with existing income based programs and will provide the telephone company with a list of the telephone numbers of eligible participants within each local exchange. The list will be updated monthly and reconciled quarterly. Seasonal customers are non-eligible for Lifeline Service.
- D. A Lifeline service customer may voluntarily choose to block toll calls and access to interexchange carriers. Blocking is provided to a Lifeline customer without charge.
- E. When an eligible customer with BLES local service that receives the Lifeline credit becomes delinquent in their payment, including toll charges, the Telephone Company shall place a mandatory toll block on the customer's line without charge; and a payment agreement negotiated to reduce the delinquent balance. When the balance of the agreement is satisfied, the customer has the option to remove or maintain the toll block without charge. Non-BLES Lifeline customers may be disconnected for non-payment of toll service.

Form 481 Line 1210- Terms & Conditions for Lifeline Customers

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FairPoint Vermont, Inc.  
d/b/a FairPoint Communications

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LOCAL EXCHANGE SERVICE

3. Lifeline Telephone Service (Cont'd)

- F. Customers eligible for Lifeline credit shall not be charged a deposit to initiate service provided the customer voluntarily elects to receive toll blocking. A Lifeline customer who refuses toll blocking may be charged a deposit to initiate service.
- G. Proof of eligibility for the Lifeline rate is provided to the Company by the Vermont Agency of Human Services. All questions of eligibility should be directed to the Vermont Agency of Human Services.
- H. The Company will reconcile quarterly the list of eligible telephone numbers within each local exchange. If a subscriber is identified as being ineligible, Lifeline rate treatment will be discontinued. The Company will not be held liable for errors in the identification of eligible customers. It's liability will be limited to reasonable and prudent handling of the information provided by Vermont Agency of Human Services.
- I. Effective April 1, 2012, Lifeline customers will no longer receive federal assistance known as Link-Up toward installation of their network access line.

Form 481 Line 1210- Terms & Conditions for Lifeline Customers

Vermont Catalog  
FairPoint Vermont, Inc.  
d/b/a FairPoint Communications

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GENERAL SERVICES

14. Screened One Party Service (Cont'd)

D. Toll Restriction Service (Cont'd)

2. Rates and Charges (Cont'd)

- C. If a customer has a scheduled payment arrangement which is agreed to by both the Company and the customer to collect a past due balance, the Company may at its discretion waive the service charges and monthly rates when the service is added as a means of controlling the customer's bill.
- D. For any customer that qualifies under the Lifeline Assistance Program the Company will waive the service charge and monthly rates for Toll Restriction Service.

15. Seasonal Service and Vacation Rates

A. General

- 1. Exchange service may be temporarily suspended and the customers listing retained in the directory. The service is provided to residence and business customers in all the Company's exchanges whose requirements for telephone service are less than that which might normally be provided in a calendar year.

B. Conditions

- 1. Temporary suspension of service will be furnished under the following conditions:
  - A. Service is available to all grades of residential and business service.
  - B. At least one month's full rental shall be paid for service prior to establishment of the temporary suspension.
  - C. Service may be temporarily suspended for a minimum of 30 days and a maximum of 180 days.
  - D. The reduced rate for the temporary suspension of service may become effective only on a regular billing date and will apply to full monthly billing periods only and not to any portion thereof (except in case of a final bill).







June 30, 2014

*Connect America Fund*, WC Docket No. 10-90

**REDACTED – FOR PUBLIC INSPECTION**

Germantown Independent Telephone Co.



|   |  |  |
|---|--|--|
| <b>FCC Form 481 - Carrier Annual Reporting</b><br><b>Data Collection Form</b> |  | FCC Form 481<br>OMB Control No. 3060-0086/OMB Control No. 3060-0819<br>July 2013 |
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| <015> Study Area Name   | GERMANTOWN INDEPEND    |
| <020> Program Year  | 2015                   |
| <030> Contact Name: Person USAC should contact with questions about this data         | Barbara Galardo        |
| <035> Contact Telephone Number:<br>Number of the person identified in data line <030> | 3075354126 ext.        |
| <039> Contact Email Address:<br>Email of the person identified in data line <030>     | bgalardo@fairpoint.com |

| ANNUAL REPORTING FOR ALL CARRIERS   |   | 54.313<br>Completion<br>Required    | 54.422<br>Completion<br>Required    |
|---|---|-------------------------------------|-------------------------------------|
|   |   | (check box when complete)           |                                     |
| <100> Service Quality Improvement Reporting   | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <200> Outage Reporting (voice)  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <210> [REDACTED] ← check box if no outages to report                                |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <300> Unfulfilled Service Requests (voice)  | [REDACTED]                                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <310> Detail on Attempts (voice)  | [REDACTED] (attach descriptive document)  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <320> Unfulfilled Service Requests (broadband)                                      | [REDACTED]                                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <330> Detail on Attempts (broadband)  | [REDACTED] (attach descriptive document)  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <400> Number of Complaints per 1,000 customers (voice)                              |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <410> Fixed   | [REDACTED]                                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <420> Mobile  | 0.0                                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <430> Number of Complaints per 1,000 customers (broadband)                          |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <440> Fixed   | [REDACTED]                                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <450> Mobile  | 0.0                                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <500> Service Quality Standards & Consumer Protection Rules Compliance              | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <510> 300618ohs10.pdf   | (attach descriptive document)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <600> Functionality in Emergency Situations   | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <610> 300618oh610.pdf   | (attach descriptive document)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <700> Company Price Offerings (voice)   | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <710> Company Price Offerings (broadband)   | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <800> Operating Companies and Affiliates  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <900> Tribal Land Offerings (Y/N)?  | (if yes, complete attached worksheet)     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1000> Voice Services Rate Comparability  | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1010> 1010 Voice Service Rate Comparability.pdf                                    | (attach descriptive document)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1100> Terrestrial Backhaul (Y/N)?  | (if not, check to indicate certification) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1110>  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1200> Terms and Condition for Lifeline Customers                                   | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet</b>  |   |                                     |                                     |
| Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers |   |                                     |                                     |
| <2000>  | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <2005>  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet</b>   |   |                                     |                                     |
| <3000>  | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <3005>  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

| (100) Service Quality Improvement Reporting<br>Data Collection Form  |  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|--|--|--|
| <010> Study Area Code  | 200618   |  |
| <015> Study Area Name  | 015/PAINTOWN BRIDGE  |  |
| <020> Program Year   | 2015   |  |
| <030> Contact Name - Person USAC should contact regarding this data  | Barbara Galardo  |  |
| <035> Contact Telephone Number - Number of person identified in data line <030>  | 2035351226 ext.  |  |
| <039> Contact Email Address - Email Address of person identified in data line <030>  | bgalardo@fairpoint.net   |  |
| <110> Has your company received its ETC certification from the FCC?  | (yes / no) <input type="radio"/> <input checked="" type="radio"/>        |  |
| If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?  | (yes / no) <input type="radio"/> <input type="radio"/>                   |  |
| <p>If your answer to Line &lt;113&gt; is yes, then you are required to file a progress report, on line &lt;112&gt; delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.</p>             |  |  |
| <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.333(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. | <div style="border: 1px solid black; height: 100px; width: 100%;"></div> |  |
| <p>Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.</p>   |  |  |
| <115> Maps detailing progress towards meeting plan targets   | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |  |
| <114> Report how much universal service (USF) support was received   | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |  |
| <115> How (USF) was used to improve service quality  | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |  |
| <116> How (USF) was used to improve service coverage   | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |  |
| <117> How (USF) was used to improve service capacity   | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |  |
| <118> Provide an explanation of network improvement targets not met in the prior calendar year.  | <div style="border: 1px solid black; height: 20px; width: 100%;"></div>  |  |











|  |  |  |
|--|--|--|
| (900) Tribal Lands Reporting<br>Data Collection Form |  | FCC Form 481<br>OMB Control No. 3060-0786/OMB Control No. 3060-0819<br>July 2019 |
|--|--|--|

|   |                       |
|---|-----------------------|
| <010> Study Area Code   | 200618                |
| <015> Study Area Name   | GEFANTONW ENG FIED    |
| <020> Program Year  | 2015                  |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara Delgado       |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075554126 ext.       |
| <039> Contact Email Address - Email Address of person identified in data line <030> | bgilardofat@gmail.com |

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.513(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select<br>(Yes, No,<br>NA) |
|----------------------------|
|                            |
|                            |
|                            |
|                            |
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|                            |
|                            |
|                            |
|                            |



|  |  |  |
|--|--|--|
| (1100) No Terrestrial Backhaul Reporting<br>Data Collection Form |  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|--|--|--|

|       |   |                      |
|-------|---|----------------------|
| <010> | Study Area Code   | 300618               |
| <015> | Study Area Name   | OLYMPIA/PORT TACOMA  |
| <020> | Program Year  | 2015                 |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Rebecca Galardo      |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2073354124 ext.      |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bgalardo@tacport.net |

Please check this box to confirm no terrestrial backhaul  
<1120> options exist within the supported area pursuant to § 54.313(G) ☐

Please check this box to confirm the reporting carrier offers  
<1130> broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G) ☐

|   |  |   |
|---|--|---|
| (1200) Terms and Condition for Lifeline Customers |  | FCC Form 481  |
| Lifeline Data Collection Form                     |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|   |  | July 2013   |

|       |   |                        |
|-------|---|------------------------|
| <010> | Study Area Code   | 300618                 |
| <015> | Study Area Name   | GERMANTOWN INDEPENDENT |
| <020> | Program Year  | 2013                   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Barbara Galardo        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2075754125 ext.        |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bgalar@att.net         |

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP://www.tascife.net/telephony/lifeline.asp?id=1444

\*Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

|   |  |  |
|---|--|--|
| (2000) Price Cap Carrier Additional Documentation<br>Data Collection Form<br>Including <i>Rate-of-Retiree Carders affiliated with Price Cap Local Exchange Carriers</i> |  | FCC Form 481<br>OMB Control No. 3060-0046/OMB Control No. 3060-0019<br>July 2013 |
|---|--|--|

|   |                         |
|---|-------------------------|
| <010> Study Area Code   | 100418                  |
| <015> Study Area Name   | DISPATCHED, ESTABLISHED |
| <020> Program Year  | 2018                    |
| <030> Contact Name - Person USAC should contact regarding this data                 | Barbara DeLardo         |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2075254326 EXT.         |
| <039> Contact Email Address - Email Address of person identified in data line <030> | hollacdotfairpoint.com  |

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b)(1)(i)-(v) the information reported on this form and in the documents attached below is accurate.

|  |   |  |
|--|---|--|
| Incremental Connect America Phase I reporting                                |   |  |
| <2010>   | 2nd Year Certification (47 CFR § 54.313(b)(1)(i))   | <input type="checkbox"/>   |
| <2011>   | 3rd Year Certification (47 CFR § 54.313(b)(1)(ii))  | <input type="checkbox"/>   |
| Price Cap Carrier Reaching Frozen Support Certification (47 CFR § 54.312(a)) |   |  |
| <2012>   | 2013 Frozen Support Certification   | <input type="checkbox"/>   |
| <2013>   | 2014 Frozen Support Certification   | <input type="checkbox"/>   |
| <2014>   | 2015 Frozen Support Certification   | <input type="checkbox"/>   |
| <2015>   | 2016 and future Frozen Support Certification  | <input type="checkbox"/>   |
| Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))           |   |  |
| <2016>   | Certification Support Used to Build Broadband   | <input type="checkbox"/>   |
| Connect America Phase II Reporting (47 CFR § 54.313(e))                      |   |  |
| <2017>   | 3rd year Broadband Service Certification  | <input type="checkbox"/>   |
| <2018>   | 5th year Broadband Service Certification  | <input type="checkbox"/>   |
| <2019>   | Interim Progress Certification  | <input type="checkbox"/>   |
| <2020>   | Please check the box to confirm that the attached document(s), on file 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. |  |
| <2021>   | Interim Progress Community Anchor Institutions  | <div style="border: 1px solid black; width: 200px; height: 40px;"></div> |

Name of Attached Document Listing Required Information